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City of Los Angeles
CALIFORNIA



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FACSIMILE TRANSMISSION COVER SHEET

DATE: 5/20/2017
TO: Lisa Schechter, Executive Director **FAX NO.** (323) 860-0089
FROM: Thomas Nelson, Accounts Payable
SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

_____ Number of pages, including this cover sheet
Sent from fax number: (213) 978-1130
To request a retransmission, please call: (213) 978-1099

District Name: HOLLYWOOD MEDIA

Account No.: 18959

County Remittance 4/20/2017	263,264.17
Accured Interest 1/1/2017 to 3/31/2017	182.41
SAS Collections 4/1/2017 to 4/30/2017	15,743.56
Available for Reimbursement	<u>\$279,190.14</u>

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**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION
CITY REMITTANCE ADVICE SUMMARY
F/Y 2016-2017**

DATE OF REMITTANCE: April 20, 2017

ACCT.#	DESCRIPTION	TYPE	2016-2017 PROPERTY TAX REVENUE	2016-2017 SECURED 85% ADVANCE
189.59	HOLLYWOOD MEDIA BID	1% D/S AIR TL	- 263,264.17 - 263,264.17	- 263,264.17 - 263,264.17